

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Department – Departmental Telephones – Expenditure towards payment of telephone(internet) charges for the telephone No. 29801112 which is being used by Sri Ch. Prabhakar, I.A.S; Additional Secretary to Government, Panchayat Raj & Rural Development Department – Expenditure of **Rs.711-00 (Rupees Seven hundred and eleven only)** Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1362

Dated:-26.08.2013

Read the following:-

1. G.O.Ms.No.583, General Administration(OP.III) Department, dt.26.10.1988.
2. G.O Rt. No.152IT&C Dept. Dt. 18-6-2010
3. BSNL Telephone bill received from , Addl. Secretary to Govt.; PR&RD Dept, Dated:-17-08-2013

ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 711-00 (Rupees Seven hundred and eleven only)** towards payment of telephone charges including surcharge of the telephone **No. 29801112** which is being used by Sri Ch. Prabhakar, I.A.S; Additional Secretary to Government, Panchayat Raj & Rural Development Department. During the period 01/06/2013 to 30/06/2013.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No 004301601000076, Corporation Bank (COB), Siddiamber Bazar Br. through ECS, towards payment of telephone charges on the above official Residential Telephone.
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The P.S to Addl. Secretary to Government,
PR&RD Department.

Copy to:-

The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER